

VENDOR PAYMENTS
Tennessee Regulatory Authority
JULY 2010

Vendor Name	Description	Amount Paid
American Paper And Twine	Supplies and Materials	2,008.86
At & T	Communications	4.20
Cahners Publishing Co	Prof Services Third Party	1,070.79
Cdw Government Inc	Supplies and Materials	202.80
Cdw Government Inc	Equipment	759.20
Cintas Document Management	Prof Services Third Party	92.93
Fedex	Communications	25.38
Insight Public Sector Inc	Data Processing	2,019.50
N A R U C	Travel	590.00
N A R U C	Prof Services Third Party	17,028.50
Nashville Court Reporters	Prof Services Third Party	2,147.50
Oce' Imagistics Inc	Rentals and Insurance	926.00
Pitney Bowes Inc	Supplies and Materials	114.00
Southern Trophy House Inc	Supplies and Materials	8,897.05
The Tennessean	Prof Services Third Party	10.40
Weitbrecht Communications Inc	Grants and Subsidies	20,457.50
West Payment Center	Prof Services Third Party	1,060.00